

Work Order ID 127018

Wednesday, December 03, 2014 2:47:02 PM

127018

Page 1

Item ID: D5052-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Switch
 Start Date: 12/12/2014 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/12/2014 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CY Date: 14/12/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5052	B								

100 0.00
100
 Purchasing Memo 0.00
 Purchasing ISSUE PO: 26716
 MOUSER P/N: 999-P7-721141
 C OF C IS REQUIRED

CY 14/12/03 10

110 0.00
110
 Packaging Memo 0.00
 Packaging

19/6/15 SP

120 0.00
120
 QC Memo 0.00
 Quality Control

(10)

DAS
 38
 0-88
 JAN 15 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Work Order ID 127018

Wednesday, December 03, 2014 2:47:02 PM

127018

Page 2

Item ID: D5052-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Switch

Stop

NS2

Start Date: 12/12/2014 Start Qty: 10.00

10

Cust Item ID:

Required Date: 12/12/2014 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST 144

0.00

130

Packaging

Memo

0.00

Packaging

10X

DAS
28
9-89

JAN 16 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

15/1/19 JJ

15.1-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Wednesday, December 03, 2014 2:47:01 PM

Page 1

127018

D5052-1

Required Date: 12/12/2014

Required Qty: 10.00

Comments: IPP REV:A 14.11.13 NEW ISSUE DD VERF:JLM

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

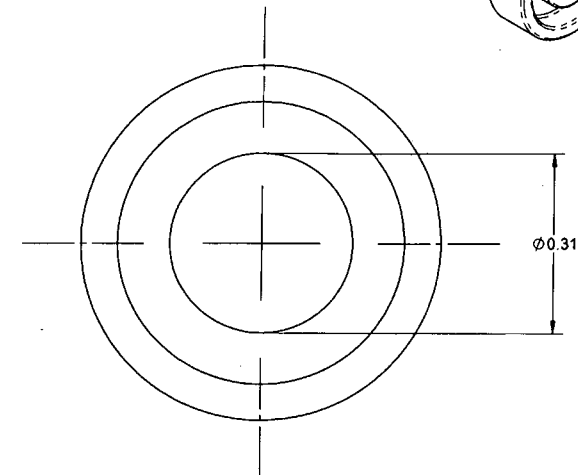
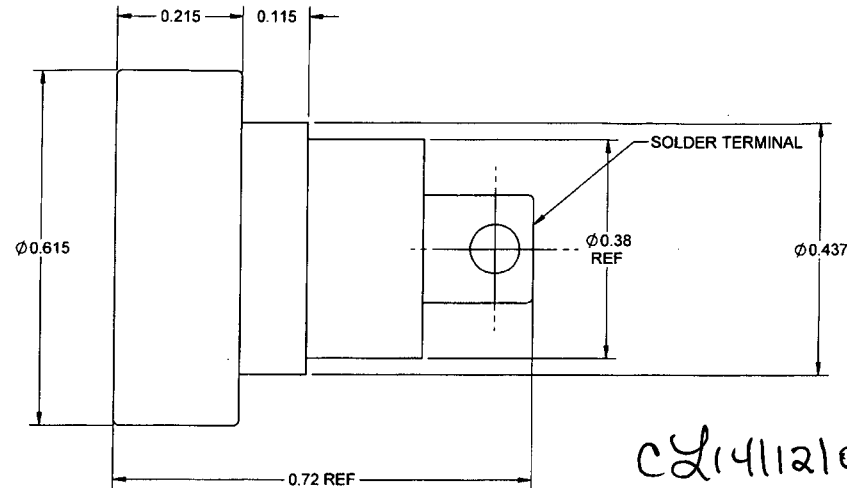
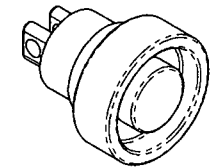
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

SPECIFICATION CONTROL DRAWING



D5052-1 SWITCH

C214112103
W/O 127018

RELEASED
2014-11-06

DART PART NUMBER	SUPPLIER	MANUFACTURER PART NUMBER	OPERATING TEMP RANGE	MAX VOLTAGE @ SEA LEVEL	MAX RESISTIVE CURRENT	SWITCH TYPE	WEIGHT
D5052-1	MOUSER ELECTRONICS	999-P7-721141	-55°C TO +85°C	28VDC/115VAC @ 60/400 Hz	3 AMPS	N.O. MOMENTARY	0.01 Lbs

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N PER QSI 044 6.7
 - 7) WEIGHT: SEE TABLE
 - 8) RESISTANCE ACROSS TERMINALS SHOULD MEASURE 0-0.1 Ω WHEN BUTTON IS DEPRESSED

B	CHANGED TO SMALLER SWITCH DESIGN	ML	14.06.24
A	NEW ISSUE	ML	14.01.28
REV.	DESCRIPTION	BY	DATE
DESIGN	ML		
DRAWN	ML		
CHECKED	DW		
MFG. APPR.	JLM		
APPROVED	MP		
DE APPR.	DS		
DATE	14.06.24		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D5052** REV. B
SHEET 1 OF 1
TITLE **SWITCH** SCALE NTS

COPYRIGHT © 2014 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26716

Purchase Order Date 12/4/2014

PO Print Date 12/4/2014

Page Number 2 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKT AHOMA CITY, OK 73111

Contact Name

Contact Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

MI 2883/41-06

RELAY BASE

12/8/2014

Yes

4.00

Each

\$16.36

KEVIN

12/8/2014

SP14-128

MI 21141

Switch

2/27/2015

Yes

2/27/2015

FN

10.00

Each

Line Total:

\$30.80

MI 21141 D5052 REV. B

SP15-0115

Line Total:

MI 21141

PROCUREMENT
QUALITY CLAUSES

12/8/2014

1.00

\$0.00

Procurement Quality Clauses
001 RIGHT OF ENTRY
002 PERSONNEL QUALIFICATION
003 ELECTRICAL EQUIPMENT
004 CERTIFICATION OF MATERIAL CONFORMANCE
005 NOTIFICATION OF QUALITY ESCAPE
006 QUALITY MANAGEMENT SYSTEM
007 DART NOTIFICATION BY SUPPLIER
008 RETENTION OF QUALITY DOCUMENTS

No

12/8/2014

Instructions: FEDEX ACC#151793240

Note:

12/4/2014



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1618185

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/14/2015

Invoicer: s

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA



PO Number: P026716

Salesman: MS0

Terms: NET 30

Ship To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Invoice #: 1618185

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
--------	----------	---------------------------

#6

10

P7-721141
SWITCH
MADE IN USA

Sched B 8536.50.9065

2015-01-15

Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: January 14, 2015 2:40 PM

Operator: Shieldsc

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1618185

Invoice: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/14/2015

Page 1 of 1

SCN: 742597

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#6	10	0	P7-721141 SWITCH MADE IN USA	Sched B 8536.50.9065 30.800 I M	308.00

815-01-15

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	308.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	308.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: January 14, 2015 2:40 PM

Operator: Shieldsc

Page 1 of 1



Leading the Way in Electro-Mechanical Distribution

5330 Spectrum Drive • Frederick, MD 21703 USA

Certified Woman-Owned Small Business

Bill To:

ELECTRO ENTERPRISES, OKC
PO BOX 11456
OKLAHOMA CITY, OK 73136-0456
USA
405-427-6591

Ship To:

ELECTRO ENTERPRISES, OKC
3601 N. INTERSTATE 35 SERVICE RD.
OKLAHOMA CITY, OK 73111
USA

Attn: Ms. KATHY AHMED

Ordered By: Ms. SHARLA SALAMY

Customer ID: 10736

PICK TICKET

Pick Ticket Number	
3056162	
Pick Date	Page
1/9/2015 09:51:56	1 of 1
Order Number	
1157432	

Order Date	PO Number	Route	Carrier	Taker
12/8/2014	14-338-024		UPS Ground Collect	CSANBORN
Quantities				UOM
Ordered	Allocated	To Pick	Disp.	Unit Size

Customer Note: Email invoices to kathy@electroenterprises.com

Delivery Instructions: UPS-GRD-COLL # 731-194 ** REF: CUST PO # ON UPS SHIP LABEL ** NO INSURANCE ** MFG CERT REQUIRED (EATON LETTER OF AUTH FOR SUB-ASSEMBLIES)

10	10	10	P7-721141	EA	1.0
----	----	----	-----------	----	-----

P7-721141

Qty: 10

Trace # 900274

01/14/2015

EEL Accepted



Release Number: 1

Release Date: 2/9/2015

Release Qty: 10.0

Lot: 41089

Qty: 10 EA

Total Lines: 1
Total Pieces: 10
Total Weight: 0

This is to certify that all items listed are in compliance with applicable specification requirements as shown on your drawing and/or Purchase Order and will comply in all respects with contract requirements. Conforming data covering the certification are on file at Marine Air Supply Co., Inc. and/or suppliers for examination. Commodities, technology or software exported from the United States, by Marine Air Supply Co., Inc., are in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

All orders are subject to Marine Air Supply Co., Inc. "Terms & Conditions of Sale". Please refer to www.MarineAirSupply.com/terms.php
PH: 301-631-8400 FAX: 301-631-8425 info@marineairsupply.com

QMF 15 V1 Nov. 2011

Ed Mumaw
Exec. V.P. - QM

Date: 1-14-15 Box No: 1059

Freight Method: Brown

Mfr: OTTO Weight:

Lot No: 1502 Rev. Level: Insp. By: PH

* Complete Order *

OTTO®

2 East Main St.
Carpentersville, IL 60110 USA
Phone (847) 428-7171 • Fax (847) 428-1956

PACKING SLIP



SHIPPER NO.
426720S2

ORDER DATE
01/07/15

PAGE NO.
1

CUSTOMER NO.
1971

STOCK SELECTOR

PACKER

B ACCOUNTS PAYABLE
I MARINE AIR SUPPLY
L 5330 SPECTRUM DRIVE
L FREDERICK MD 21703-7361
T UNITED STATES
O

S ACCOUNTS PAYABLE
H MARINE AIR SUPPLY
I 5330 SPECTRUM DRIVE
P FREDERICK MD 21703-7361
T UNITED STATES
O

FREIGHT POLICY FRT COLL	SHIPPED VIA UPS GROUND	CUSTOMER ORDER NO. 6017029	REFERENCE NO.	SHIP DATE 01/07/15
ORDER TYPE ORIGINAL ORDER	TERMS NET 30	TAXABLE NO	SALES REPRESENTATIVE MARINE AIR SUPPLY	

LINE	PART NUMBER / DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	BIN NUMBERS	SCHED DATE	REQ DATE
004	P7-721141 FULL SHROUD, SLD.COMM SHORT, N.O., STD, BLACK BEZEL, RED BUTTON	EA	10	QC 2 10	FHG012	01/21/15	01/14/15

LOT 41089

7026924
RECEIVED

JAN 09 2015

Per



3 SHIP COMPLETE LINE / PARTIAL ORDER

It is hereby certified that all articles supplied on this order are in full compliance with the requirements and specifications called for on the order, including military specifications where applicable. When required, inspection reports, test reports, and / or vendor certifications are available for inspection at the manufacturer's facility upon request.

The material furnished under this purchase order contains no elemental mercury or chemically or thermally unstable mercury compounds.

All switches are compliant with DFARS 252.225-7014

Otto Engineering, Inc. Quality Assurance Rep. Gabriel Corona

** MUST REPORT SHORTAGES WITHIN 7 DAYS OF RECEIPT
** NO RETURNS ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER

CUSTOMER COPY